

Message Text

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PAGE 01 STATE 084562

53

ORIGIN IO-11

INFO OCT-01 EUR-12 ISO-00 CIAE-00 PM-04 INR-07 L-03

ACDA-10 NSAE-00 PA-02 SS-15 PRS-01 SP-02 USIA-15

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DRAFTED BY IO/EX:GSTARKEY:GCM

APPROVED BY IO/EX:SMENTER

IO/EX - MR. CUMMINS

EUR/RPM - MR. REHFELD

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R 080314Z APR 76

FM SECSTATE WASHDC

TO USMISSION NATO

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E.O. 11652: N/A

TAGS: AORG, AFIN, US, NATO

SUBJECT:ADDITIONAL U.S. CONTRIBUTION TOWARD C.Y. 1976

NATO CIVILIAN HEADQUARTERS BUDGET

REF: USNATO 1589

1. USNATO IS AUTHORIZED TO DEPOSIT 127,548,534 BF TOWARD
THE NATO CIVILIAN HEADQUARTERS BUDGET TO ACCOUNT NO.
310.0665200.60 WITH THE BANQUE DE BRUXELLES, NATO AGENCY.

2. ACCORDING TO DEPT RECORDS THIS AMOUNT PLUS THE ADVANCE
PAYMENT OF 50,239,200 BF RESULTS IN A TOTAL CONTRIBUTION
TO DATE OF 177,787,734 BF TOWARD THE 1976 NATO CIVILIAN
HEADQUARTERS BUDGET EXCLUDING PAYMENTS AUTHORIZED FOR
SCIENCE ACTIVITIES.

3. FUNDS FOR THIS PURPOSE HAVE BEEN OBLIGATED UNDER
APPROPRIATION 1961126, ALLOTMENT NO. 6AD-1021, FUNCTION
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PAGE 02 STATE 084562

CODE 0300, OBJECT CLASS 4100, ORGANIZATION CODE 505200,

OBLIGATION NO. 600020.

4. PLEASE ADVISE DEPT (IO/EX) THE AMOUNT OF U.S.
DOLLARS USED TO CONSUMMATE THIS PAYMENT. WOULD ALSO

APPRECIATE KNOWING AMOUNT OF U.S. DOLLARS USED TO
CONSUMMATE ADVANCE PAYMENT AND BELGIAN FRANCS PORTION
OF SCIENCE ACTIVITY PAYMENTS AUTHORIZED DEPT'S 18141 AND
64568.

5. DEPT (IO/EX) NOTES THAT ANNEX P TO ISM (75) 10
INDICATES ADVANCE TOWARD 1976 CIVIL BUDGET FOR U.S. AS
50,239,200 BF WHILE ANNEX D TO FSM (76) 2 REFLECTS
ADVANCE CALL OF 60,500,000 BF. DEPT AUTHORIZED THE
50,239,200 BF PAYMENT AS REQUESTED USNATO 0100. FOR
PLANNING PURPOSES REQUEST CLARIFICATION THESE AMOUNTS.

6. THE LATEST STATEMENT OF CREDITS AVAILABLE TO THE
USG IN RESPECT OF US STAFF SECONDED TO NATO IS ALSO
REQUESTED. KISSINGER

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To: NATO BRUSSELS
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